

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 APRIL 21, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:				3010 COUNTY FLOOD CONTROL DISTRICTS	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BURBANK - CITY CENTER	0.00	17,807.28	17,807.28	0.00	17,807.28
LONG BEACH - DOWNTOWN	0.00	1,438.82	1,438.82	0.00	1,438.82
AGENCY TOTAL	<u>\$0.00</u>	<u>\$19,246.10</u>	<u>\$19,246.10</u>	<u>\$0.00</u>	<u>\$19,246.10</u>
ALLOCATED / DISTRIBUTED			19,246.10	0.00	19,246.10
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 APRIL 21, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

3070 COUNTY FLOOD CONTROL MAINTENANCE

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
BURBANK - CITY CENTER	0.00	100,775.46	100,775.46	0.00	100,775.46
LONG BEACH - DOWNTOWN	0.00	8,142.45	8,142.45	0.00	8,142.45
AGENCY TOTAL		<u>\$0.00</u>	<u>\$108,917.91</u>	<u>\$0.00</u>	<u>\$108,917.91</u>
ALLOCATED / DISTRIBUTED			108,917.91	0.00	108,917.91
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>